

PRISM 2007 Software Release 2.0.4

On Friday, January 12, a new version of the PRISM FY 2007 software will be released. This release, version 2.0.4, includes enhancements which address issues raised by Quarter 1 review teams as well as protocol changes issued by OHS. These PRISM Release Notes provide a brief description of the software modifications. Please see *Protocol Revisions for January 2007* (on http://www.acf.hhs.gov/programs/hsb/prism/) for details on OHS Quarter 2 protocol changes.

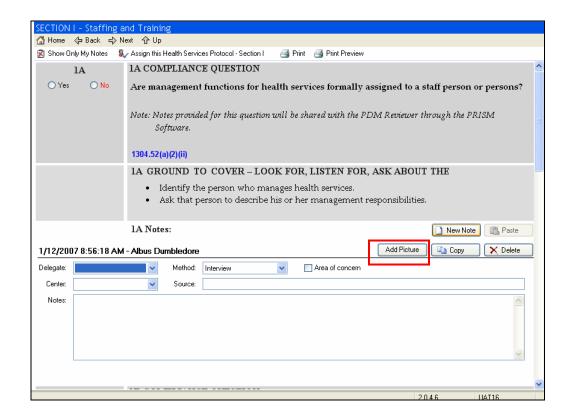
PRISM Standalone Software Changes

Release 2.0.4 includes changes to some functions within each of the four tabs in the PRISM Standalone Software.

I. Protocol Tab Changes

i. Add Picture Button

The Note function now includes an Add Picture button. You can add one picture to each note. Once you add a picture, the Add Picture button label changes to Delete Picture. Use this button to remove the picture you added. Note: You may need to navigate away from the note and then back to see the complete image you have added or additional notes for the same question which are hidden when you first add a picture.

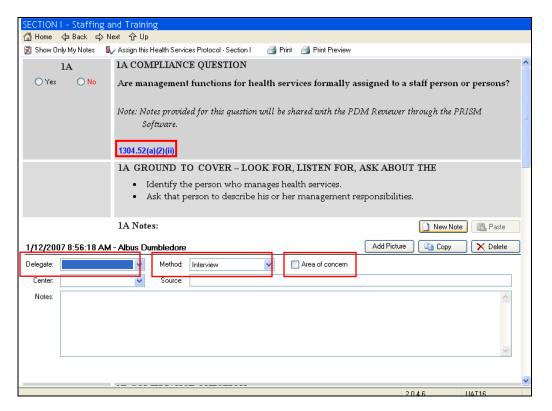






ii. Clearer Link to Standard

Many Quarter 1 users requested the related standards link be made easier to see. Performance standard links now appear in bold blue text.



iii. Default Method Changed

In Quarter 1, the default Method for all notes was "Observation" Several Q1 reviewers requested the default be changed to "Interview" since this is a more common source of notes. With this release, the default selection is now "Interview."

iv. Decreased Scrolling

Quarter 1 reviewers found the amount of scrolling they needed to do in the software to create notes frustrating. With this release, we have changed the "focus" of the New Note button to reduce the scrolling. When you click on the "New Note" button your cursor will now immediately highlight the "Delegate" drop down field for the new note you wish to create. No more scrolling to find your new note fields.

v. New "Area of Concern" Checkbox

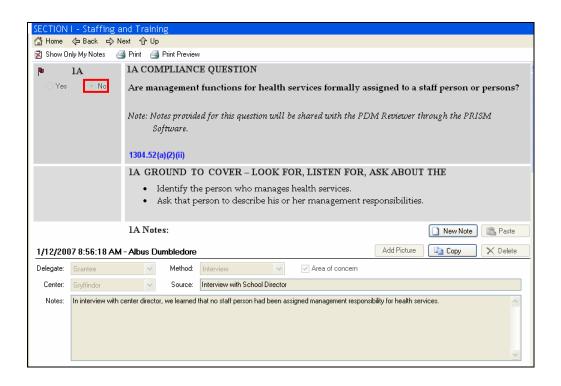
A new checkbox has been added to flag Notes that reflect a potential area of concern. Notes with this checkbox checked will appear on the Standards Tab when the new filtering button, Show Only Standards with Concerns, is clicked. See II.ii.





vi. Visibility of Compliance Question Responses

In Quarter 1, reviewers could not see their colleagues' responses to protocol compliance questions. This release displays the radio button responses to compliance questions to all reviewers on a review team. Please Note: because Microsoft displays disabled radio buttons in light gray, the responses are still not extremely easy to read. In future releases, the PRISM software team will implement additional changes to further improve the visibility of these responses.







II. Standards Tab Changes

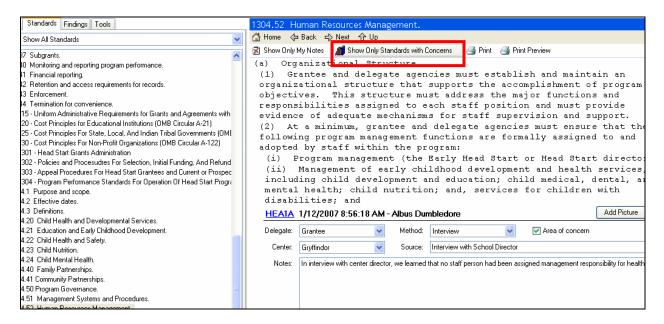
i. Note Changes from Part I.

The Standards tab Note functionality includes all of the changes documented in Part I, items i-v of these release notes.

ii. New Filtering Button

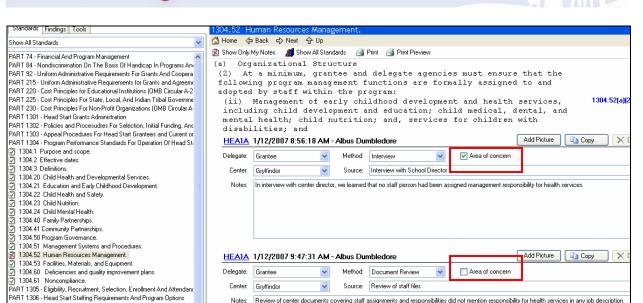
The Standards Tab has a new button at the top of the right-hand side of the page called "Show Only Standards with Concerns."

When you select a standard section on the left-side of the page and click the new button, the right side of the page will only list standards in the selected section that have one or more notes with the "Area of Concern" checkbox checked. <u>All</u> notes recorded for the standard will be displayed. `When you click the new button, the button's name changes to "Show All Standards," so that you can return to the default view of the Standards Tab when you wish.



In the second screenshot (see next page), the selected section 1304.52 contains standard 1304.52(a)(2)(ii) which has one note with "Area of Concern" checked and one note without "Area of Concern" checked. Both notes are displayed because the intent of the new filter button is to show any standard that has at least one note recorded as an "Area of Concern" – and then to display all notes associated with that standard.





Notes: Review of center documents covering staff assignments and responsibilities did not mention responsibility for health services in any job description





III. Findings Tab Changes

i. Findings Sorted by Standard

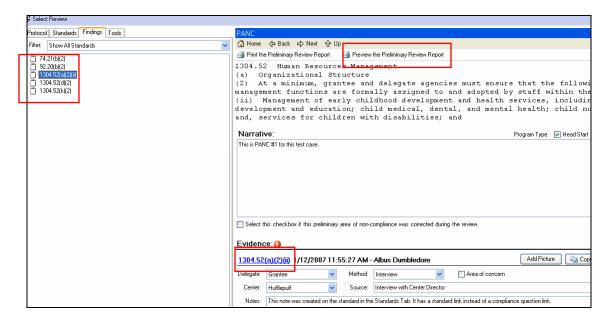
In Quarter 1, reviewers reported that the order of findings on the Findings tab was confusing. With this release, findings are now sorted in ascending numerical order by citation number. See the left side of the screen below for an example.

ii. Preview Preliminary Review Report

In Quarter 1, reviewers requested the ability to Preview the Preliminary Review Report they could print from the Findings Tab. This release includes a new button at the top of the right side of the Findings Tab to preview the Preliminary Review Report.

iii. Link to Standard from Finding Evidence

In Quarter 1, the performance standard link beside evidence for a Finding did not work. With this release, the Standard link now works.



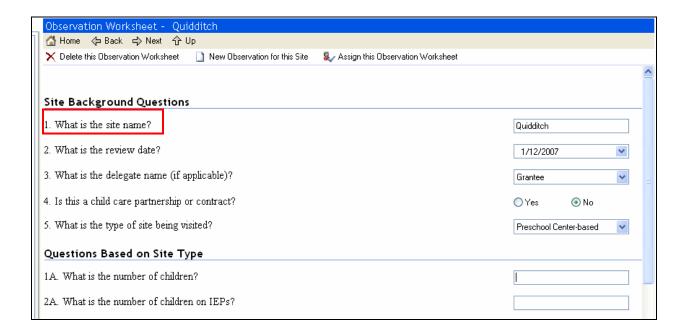


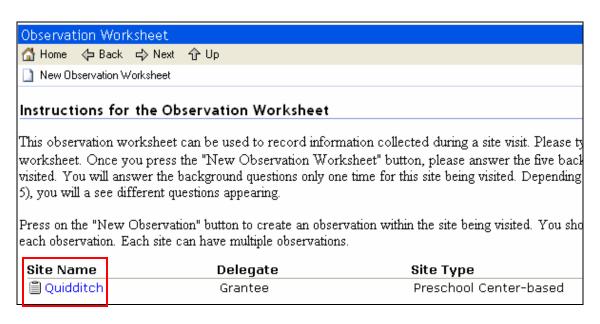


IV. Tools Tab Changes

i. Observation Worksheet Change

In Quarter 1, questions 1 and 3 on the Observation Worksheet were redundant. In this new release, only question #1 asks the reviewer to identify the site name, and the entered site name now appears as a column on the 'home' page of the observation worksheet (second screenshot below).



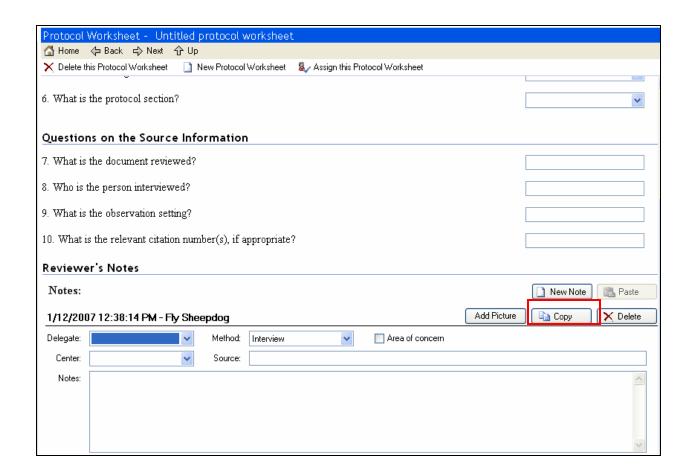






ii. Protocol Worksheet Changes

Two changes have been made to this worksheet. First, on Question 11 (which is a Note entry field), a Copy button has been added so that the note entered here can be copied to sections of the Protocol tab or the Standards tab. Second, the auto-copy feature for this note has been turned off. Now, a note entered on one protocol worksheet will no longer automatically copy to other protocol worksheets created for the same review.



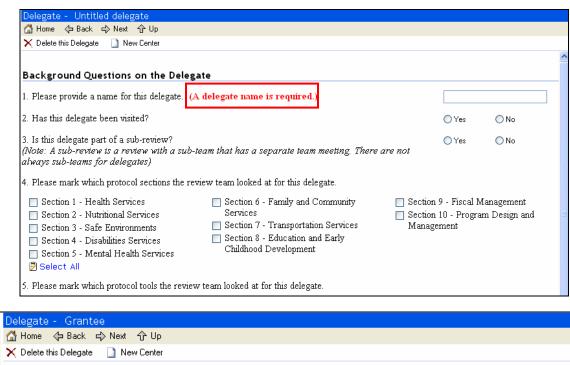




iii. Delegate Checklist Changes

In Quarter 1, some report coordinators accidentally created duplicate delegates and/or centers in the Delegate Checklist on the Tools Tab. With this release, we have added several reminder messages to alert report coordinators to the importance of creating delegates and centers with unique names. The software will still NOT prevent duplicates from being created.

The first screen shot illustrates the message that appears when a report coordinator opens the New Delegate page. The second screen shot illustrates the message that appears if a report coordinator enters a name for a new delegate that has already been used for an existing delegate. The same two messages appear on the New Center page.





Please call PRISM Support (1-800-518-1932) if you have any questions. PRISM Support is open on Monday, January 15: 9am – 5pm.

